

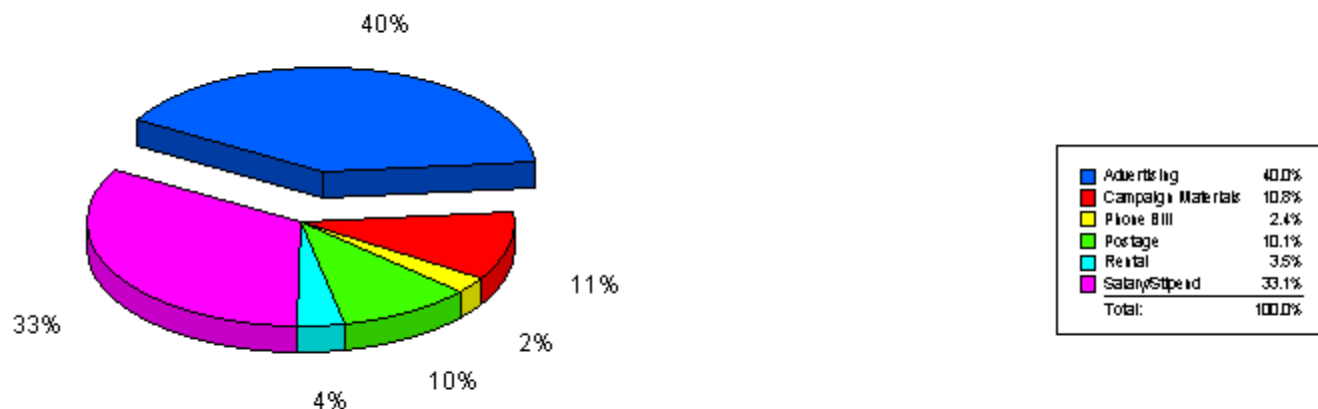
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2004 R/E Report

Evans 2004

	Amount Spent
Advertising	\$9,027.30
Campaign Materials	\$2,450.00
Phone Bill	\$548.09
Postage	\$2,275.00
Rental	\$800.00
Salary/Stipend	\$7,485.54
Total	\$22,585.93

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Advertising		
High Noon Communications	\$7,527.30	08/11/2004
West End Guide Newsletter	\$1,500.00	08/12/2004
Subtotal	\$9,027.30	
Percentage of Total Contribution	39.97%	

Evans 2004

Payee Name	Amount	Date of Receipt
Campaign Materials		
The Common Denominator	\$2,450.00	08/20/2004
Subtotal	\$2,450.00	
Percentage of Total Contribution	10.85%	

Evans 2004

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon Wireless	\$370.11	08/17/2004
Best Buyireless	\$146.27	08/31/2004
Verizon Wireless	\$31.71	08/17/2004
Subtotal	\$548.09	
Percentage of Total Contribution	2.43%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
At Your Service	\$2,275.00	08/12/2004
Subtotal	\$2,275.00	
Percentage of Total Contribution	10.07%	

Evans 2004

Payee Name	Amount	Date of Receipt
Rental		
Martin & Wall	\$800.00	08/30/2004
Subtotal	\$800.00	
Percentage of Total Contribution	3.54%	

Evans 2004

Payee Name	Amount	Date of Receipt
Salary/Stipend		
John Ralls	\$2,365.60	08/19/2004
John Ralls	\$2,365.60	09/02/2004
Internal Revenue Service	\$1,377.17	08/19/2004
Internal Revenue Service	\$1,377.17	09/03/2004
Subtotal	\$7,485.54	
Percentage of Total Contribution	33.14%	
Total :	\$22,585.93	